

*BEST COPY
Available*

FOR CARRIER'S USE ONLY		COMPLETE ROUTING THIS TICKET AND		CONJUNCTION TICKET(S)		DATE AND PLACE OF ISSUE	
FROM/TO	CARRIER	FARE	ORIGIN	Form	Serial	DATE AND PLACE OF ISSUE	
74L	UA	465	BALTIMORE	7-023A	78399	ALADDIN TRAVEL AGENCY JAN 19 1959 CLEV OHIO	
74L	EN	58.70	DESTINATION	Form	Serial	DATE AND PLACE OF ORIGINAL ISSUE	
74L	EN	13.50	BALTIMORE				
FARE		174.40	REFUNDABLE ONLY TO		ACCT DEPT USE ONLY		
TAX		17.44	WESTINGHOUSE ELECTRIC CORP.				
TOTAL		191.84	ELECTRONICS DIV., BALTO 3, MD.				
ENDORSEMENTS		BAGGAGE		NOT GOOD FOR PASSAGE		AGENT	
F		FARE CLASS / BASIS	VALID UNTIL	FROM	VIA CARRIER	FLIGHT NUMBER	DATE
TC				BALTIMORE	UA	715	JAN 20 1959
T				WASHINGTON	EN	7	JAN 20 1959
				TO	EN	1	JAN 20 1959
				TO	NOT TRANSFERABLE		
NAME OF PASSENGER							

STATINTL

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FROM/TO	CARRIER	FARE	ORIGIN	Form	Serial	DATE AND PLACE OF ISSUE	
74L	UA	465	BALTIMORE	7-123A	78381	ALADDIN TRAVEL AGENCY JAN 18 1959	
74L	EN	58.70	DESTINATION	Form	Serial	DATE AND PLACE OF ORIGINAL ISSUE	
74L	EN	13.50	BALTIMORE				
FARE		174.40	REFUNDABLE ONLY TO		ACCT DEPT USE ONLY		
TAX		17.44	WESTINGHOUSE ELECTRIC CORP.				
TOTAL		191.84	ELECTRONICS DIV., BALTO 3, MD.				
ENDORSEMENTS		BAGGAGE		NOT GOOD FOR PASSAGE		AGENT	
F		FARE CLASS / BASIS	VALID UNTIL	FROM	VIA CARRIER	FLIGHT NUMBER	DATE
F				SAN ANTONIO	EN	134	JAN 19 1959
F				TO	EN	194	JAN 20 1959
F				WASHINGTON	EN	420	JAN 22 1959
F				TO	NOT TRANSFERABLE		
NAME OF PASSENGER							

STATINTL

Form 028	No. 55320	PASSENGER'S COUPON		(VALIDATION)
SPECIAL SERVICE TICKET		FARE	23.55	BRANIFF AIRWAYS
FLIGHT NO. 7		EQUIV. AMT. PAID	2.36	
DATE 1/20		TAX	55.91	
SERV		TOTAL	25.91	
FORM OF PAYMENT		6		
ESE STATUS		FROM		BN
Valid between stations indicated only when presented with Flight Coupon of Passenger Ticket. Issued in connection with		Wash		
FORM		TO		
TICKET		Dallas		
023A				
78388				
BRANIFF AIRWAYS, INC.				
Sold Subject to Tariff Regulations				

STATINTL

WESTINGHOUSE FORM 117094

NOTE: THIS FORM MUST BE FILLED IN WITH INK OR TYPEWRITTEN.

BALTIMORE DIVISIONS - Electronics Service Department, Radar Section

REMARKS:

OFFICE

REFERENCES

Discussion

REPORT FOR PERIOD FROM

December

26

1958

JANUARY

25 1959

**BOTH DATES
INCLUSIVE**

12

14 JAN 1950

Charge \$121.67 to HQR-04503 - ~~Electronics~~ 5-402
Charge \$299.18 to HQR-03112 - ~~106~~ - Adam Dns

CASH STATEMENT			SUMMARY OF DISBURSEMENTS		
COMPANY CASH FOR WHICH I AM ACCOUNTABLE	1. BEGINNING OF PERIOD	57 39	TOTAL OF ABOVE ITEMS	417 70	MY BUDGET NO. IS ↓
	2. RECEIVED DURING PERIOD	549 10	6. AUTOMOBILE DISBURSEMENTS (FROM OTHER SIDE)		
	3. TOTAL (1 + 2)	606 49	7. TUNNEL, BRIDGE, HWY. & FERRY TOLLS - PERSONAL CAR	3 15	
MY DISBURSE- MENTS	4. PER THIS REPORT	479 45	8. SHORT TERM AUTO RENTAL - NOT UNDER LEASE CONTRACTS		
	5. PER FORM 3490 1/				
	6. TOTAL (4 + 5)	479 45	SUB TOTAL	420 85	82022
BALANCE (3-6) 1		127 04	9. ENTERTAINING (FROM OTHER SIDE)		-260
WILL RETAIN FOR NEXT MONTHS DISBURSEMENTS		00			-270
RETURNED HEREWITH			10. OTHER DISBURSEMENTS (FROM OTHER SIDE)	58 60	
AMOUNT DUE ME REFUND					
MY PERMANENT ADVANCE IS			TOTAL DISBURSEMENTS	479 45	

↑ SHOW CREDIT BALANCE WITH AN*

* TO BE USED ONLY BY EMPLOYEES WHO DO NOT HAVE A PERMANENT ADVANCE.

TO BE USED ONLY BY EMPLOYEES REPORTING DISBURSEMENTS APPLIED TO
PRODUCTIVE WORK IN THE FIELD

CERTIFICATION **S-**

STATINTL

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I HEREBY CERTIFY THAT THE ABOVE IS A CORRECT STATEMENT OF MY DISBURSEMENTS MADE ON BEHALF OF WESTINGHOUSE ELECTRIC CORPORATION OR SUBSIDIARY COMPANY.

IF AUTO MILEAGE IN PERSONAL CAR IS INVOLVED, I CERTIFY THAT I HAVE NOT LESS THAN THE REQUIRED \$25,000/\$50,000 LIABILITY INSURANCE WHICH IS EFFECTIVE WHEN CAR IS USED FOR BUSINESS.

STATINTL

(ACTUAL SIGNATURE)